

Securitas Security Services USA, Inc.  
 Los Angeles - 031J0  
 1055 Wilshire Blvd.  
 Los Angeles, CA 90017  
 213-580-8825



# INVOICE

E01

NORTH HOLLYWOOD BID  
 Steve Gibson  
 3982 S. FIGUEROA ST., STE 207  
 LOS ANGELES CA 90037

Dept: 031J0  
 Bus Lic: PPB 5568  
 Tax ID: 71-0912217

Customer #	2030027678
PO #	
Inv# W5588531	\$ 4,434.26
Invoice Date	03/24/2017
Invoice Period	03/17/17 - 03/23/17
Page 1	<b>Please pay promptly</b>

Subject to 1.5% monthly finance charge if not paid by 04/23/2017

Site: North Hollywood BID 5026 LANKERSHIM BLVD. N HOLLYWOOD CA 91601 Store # 5026 LANKERSHIM

Description	Fri	Sat	Sun	Mon	Tue	Wed	Thu	ST	PR	SP	Total \$
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## Guard Services

### 006 - Bike Officer II

	Wk 1	03/17	03/18	03/19	03/20	03/21	03/22	03/23		
GARCIA, ESTEFANIA		8.00	8.00	8.00			8.00	8.00	40.00	
MORA, CHRISTIAN		8.00	7.50			8.00	8.00	8.00	39.50	
<b>Totals 006</b>		<b>16.00</b>	<b>15.50</b>	<b>8.00</b>	<b>0.00</b>	<b>8.00</b>	<b>16.00</b>	<b>16.00</b>		

### 006 - Bike Officer II Summary

Straight 79.50 Hours @ [REDACTED] = \$ 1,361.84 \$ 1,361.84

### 008 - Bike Officer III

	Wk 1	03/17	03/18	03/19	03/20	03/21	03/22	03/23		
ROBLES, ALEXIS		5.00		5.00	5.00	8.00		5.00	28.00	
<b>Totals 008</b>		<b>5.00</b>	<b>0.00</b>	<b>5.00</b>	<b>5.00</b>	<b>8.00</b>	<b>0.00</b>	<b>5.00</b>		

### 008 - Bike Officer III Summary

Straight 28.00 Hours @ [REDACTED] = \$ 499.80 \$ 499.80

### 016 - Senior Lead II

	Wk 1	03/17	03/18	03/19	03/20	03/21	03/22	03/23		
CROWE, KYLE			8.00	8.00	8.00				24.00	
<b>Totals 016</b>		<b>0.00</b>	<b>8.00</b>	<b>8.00</b>	<b>8.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>		

### 016 - Senior Lead II Summary

Straight 24.00 Hours @ [REDACTED] = \$ 445.44 \$ 445.44

### 042 - Captain V

	Wk 1	03/17	03/18	03/19	03/20	03/21	03/22	03/23		
LAMMERT, BRIAN E		8.00			8.00	8.00	8.00	8.00	40.00	
<b>Totals 042</b>		<b>8.00</b>	<b>0.00</b>	<b>0.00</b>	<b>8.00</b>	<b>8.00</b>	<b>8.00</b>	<b>8.00</b>		

### 042 - Captain V Summary

Straight 40.00 Hours @ [REDACTED] = \$ 1,001.20 \$ 1,001.20

### 052 - Lieutenant V

	Wk 1	03/17	03/18	03/19	03/20	03/21	03/22	03/23		
ARANA, JUAN CARLOS			8.00	8.00	8.00	8.00	8.00	8.00	48.00	

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 LOS ANGELES CA 90037

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Description	Fri	Sat	Sun	Mon	Tue	Wed	Thu	ST	PR	SP	Total \$
Totals 052	0.00	8.00	8.00	8.00	8.00	8.00	8.00				

**052 - Lieutenant V Summary**

Straight 48.00 Hours [REDACTED] = \$ 1,047.36 \$ 1,047.36

**Total - Guard Services** \$ 4,355.64

Description	Hours Qty	Rate Unit Price	Subtotal	Total
<b>Expenses</b>				
Equipment Purchase Charge	-	1.00 \$ 23.230 \$	23.23	
Cell Phone/Telephone	-	2.00 \$ 10.385 \$	20.77	
Cell Phone/Telephone	-	3.00 \$ 11.540 \$	34.62	
Cell Phone/Telephone - Totals		5.00 \$	55.39	
<b>Total - Expenses</b>				\$ 78.62

**Invoice Recap** 5026 LANKERSHIM BLVD. N HOLLYWOOD CA 91601 Store # 5026 LANKERSHIM

Total - Guard Services \$ 4,355.64  
 Total - Expenses \$ 78.62

**Invoice Amount** \$ 4,434.26

Please tear along perforation and return Remittance Advice with your payment to the address below

Los Angeles - 031J0  
 1055 Wilshire Blvd.  
 Los Angeles, CA 90017  
 213-580-8825

## Remittance Advice

Invoice Total \$ 4,434.26

Subject to 1.5% monthly finance charge if not paid by 04/23/2017

Invoice # W5588531  
 Invoice Date 03/24/2017

Amount Paid \$ [REDACTED]

E01  
 Dept: 031J0

Customer # 2030027678  
 NORTH HOLLYWOOD BID  
 Phone # 213-746-9577

Remit To:  
 Securitas Security Services USA, Inc.  
 File 57220  
 Los Angeles CA 90074-7220

Comments


PO #